

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Supply of Petrol to the Government Vehicles of the Department during the month of August, 2010 - Payment of Rs.23,969/- to the DM, APSCSC Limited, Hyderabad - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 497**

**Dated: 24-9-2010.**

**Read the following:**

1. G.O.Ms.No.148, Finance (Admin-I TFR) Dept., dated 21.10.2000.
2. Letter from the DM, APSCSC Ltd., Hyderabad Bill No.APSCSCL/PB/ August/2010, dated: 07-9-2010.

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**ORDER:**

Sanction is accorded for payment of **Rs.23,969/-** (Rupees Twenty Three thousand Nine hundred and Sixty Nine only) to District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards supply of Petrol/Lubricants for the month of **August, 2010** to the Government Vehicles as indicated below:

1.	AP-9BE-369	PETROL	175Liters	Spl. Chief Secy.,
2.	AP-9BK 4950	PETROL	120 Liters	Office work
3.	AP-9AS-9693	PETROL	95 Liters	Spl. Secy. (Env)

2. The expenditure shall be debited to '3451-Secretariat Economics Services, 090-Secretariat, 020-EFS&T Department, 240- POL Charges'.

3. The E.F.S & T. (Claims) Department is requested to draw and disburse the cheque in favour of District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The E.F.S&T (Claims) Department (2 copies)

The Deputy PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**